

Handwritten mark

ON CALL DR MANTILLA

DAY	DATE	TIMES	\$8.10	\$12.00	1000	1000	1001	1001	TOTALS
MONDAY	01.07.2013	IN HOURS	1		100				\$8.10
		OUT HOURS		5			500		\$60.00
		OVERNIGHT		8			800		\$96.00
		2 OVERNIGHT							\$0.00
TUESDAY	02.07.2013	IN HOURS	1		100				\$8.10
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
WEDNESDAY	03.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	04.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	05.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SATURDAY	06.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	07.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00

DAY	DATE	TIMES	\$8.10	\$12.00	1000	1000	1001	1001	TOTALS
MONDAY	08.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	09.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
WEDNESDAY	10.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	11.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	12.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SATURDAY	13.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	14.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00

<u>DAY</u>	<u>DATE</u>	<u>TIMES</u>	<u>\$8.10</u>	<u>\$12.00</u>	<u>1000</u>	<u>1000</u>	<u>1001</u>	<u>1001</u>	<u>TOTALS</u>
MONDAY	15.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	16.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
WEDNESDAY	17.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	18.07.2013	IN HOURS	9		900				\$72.90
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	19.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SATURDAY	20.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	21.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00

DAY	DATE	TIMES	\$8.10	\$12.00	1000	1000	1001	1001	TOTALS
MONDAY	22.07.2013	IN HOURS	9		900				\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	23.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
WEDNESDAY	24.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
THURSDAY	25.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
FRIDAY	26.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SATURDAY	27.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
SUNDAY	28.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00

72.90
~~900~~

DAY	DATE	TIMES	\$8.10	\$12.00	1000	1000	1001	1001	TOTALS
MONDAY	29.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TUESDAY	30.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
WEDNESDAY	31.07.2013	IN HOURS							\$0.00
		OUT HOURS							\$0.00
		OVERNIGHT							\$0.00
		2 OVERNIGHT							\$0.00
TOTAL FOR MONTH									\$245.10

+72.90

= 318

The above services were provided by me.

Signed:

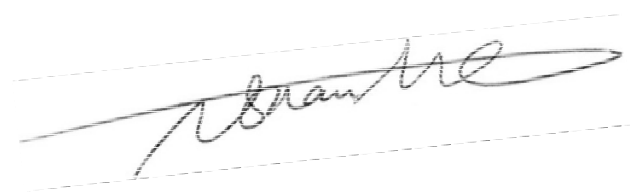
Date: 2/10/13

Dates 1-July-2013 to 31-July-2013

Hospital Account (Cessnock District Hospital) - All Attendances (ED)

TOTAL Billing for Dr Anecito MANTILLA for the month of July 2013

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
1/07/2013	Clark, Bryce John	0766407	1740	1012	in-hours consultation (1st patient seen)	\$ 93.90
1/07/2013	Carter, James	3029468	1810	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90
1/07/2013	Crow, Angela Frances Monica	1867276	1835	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50
1/07/2013	Atwell, Hannah Grace	1984394	1842	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50
1/07/2013	Little, Reginald John	0112846	1855	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50
1/07/2013	Williams, Clayton Lee	0877114	1904	1026	A/H cons. sub pt exc sat/sun/ph	\$ 80.50
2/07/2013	Bunn, Peter Clifford	0327929	0001	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 241.00
2/07/2013	Chapman, Ben	1961595	0145	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 241.00
2/07/2013	Carruthers, Myra	1836015	0335	1046	ANTI SOCIAL HOURS CONSULTATION (1st patient)	\$ 241.00
2/07/2013	Whiting, David	0222724	0345	1050	ANTI SOCIAL HOURS CONSULTATION (subs patient)	\$ 110.90
				1908	ECGx2	\$ 153.80
8/07/2013	McDonald, Phyllis Margaret	0290976	1445	1012	in-hours consultation (1st patient seen)	\$ 93.90
				1908	ECG	\$ 76.90
11/07/2013	Oakly, Hilda lilian	0401034	1735	1012	in-hours consultation (1st patient seen)	\$ 93.90
				1908	ECG	\$ 76.90
12/07/2013	Legge, Tony Malcolm	0382097	1730	1012	in-hours consultation (1st patient seen)	\$ 93.90
				1908	ECG	\$ 76.90
18/07/2013	Pearson. Abbey	1837845	945	1012	in-hours consultation (1st patient seen)	\$ 93.90
18/07/2013	Merrick, Debra	2711778	950	1010	in-hours consultation	\$ 53.70
18/07/2013	Foster, Danielle Louise	1797445	1500	1010	in-hours consultation	\$ 53.70
18/07/2013	Ginn, Luke	2665223	1600	1010	in-hours consultation	\$ 53.70
18/07/2013	Smith, Benjamin	0209434	1630	1010	in-hours consultation	\$ 53.70
				3058	suture laceration superficial - face	\$ 129.70
18/07/2013	Adamson, Kristen May	2071144	1640	1010	in-hours consultation	\$ 53.70
18/07/2013	Maxwell, Jade	3042126	1655	1010	in-hours consultation	\$ 53.70



22/07/2013	Mcperson, Codie Lee	1953322	1715	1012	in-hours consultation (1st patient seen)	\$	93.90
22/07/2013	Williams, Bryan James	0851122	1745	1010	in-hours consultation	\$	53.70
22/07/2013	Marangon, Elena	2794044	1755	1010	in-hours consultation	\$	53.70
31/07/2013	Lygoe, Darren John	3004901	1415	1012	in-hours consultation (1st patient seen)	\$	93.90
				1072	IV Cannula	\$	57.00

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TOTAL

2/10/2013

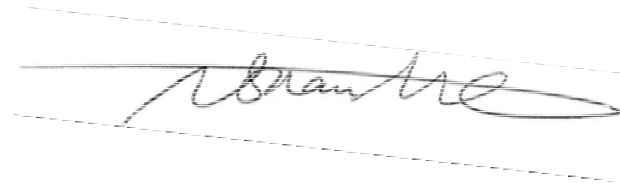
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\$2,924.90

Dates 1-July-2013 to 31-July-20113

Hospital Account (Cessnock District Hospital)
 In-patient Non-Chargeable for Dr Anecito MANTILLA for the month of July 2013

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
01/07/2013	Caldwell, Sharen	3021889	1825	1024	A/H cons. 1st pt exc sat/sun/ph	\$ 110.90
				1908	ECG	\$ 76.90
08/07/2013	Many, Linda Louise	0470777	1430	1002	Where only one in-patient (review)	\$ 71.00
09/07/2013	Mcdonald, Phyllis Margaret	0290976	840	1002	Where only one in-patient (review)	\$ 71.00
11/07/2013	Mcdonald, Phyllis Margaret	0290976	1410	1002	Where only one in-patient (review)	\$ 71.00
				1908	ECG	\$ 76.90
12/07/2013	Brett, Eileen	6032460	0810	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
12/07/2013	Victor, Steven Charles	3018492	0820	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
12/07/2013	Swan, Ruth May	0138221	830	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
12/07/2013	Moore, Doris May	0683100	840	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
12/07/2013	Moore, Doris May	0683100	1400	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
12/07/2013	Swan, Ruth May	0138221	1730	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
19/07/2013	Simpson, Narissa	1885432	1330	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
19/07/2013	Mitchell, Leslie Edward	0528719	1345	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
				1908	ECG	\$ 76.90
22/07/2013	Mitchell, Leslie Edward	0528719	820	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
22/07/2013	Metcalfe, Queenie Mavis	2117816	835	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
22/07/2013	Metcalfe, Queenie Mavis	2117816	1430	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70
22/07/2013	Mitchell, Leslie Edward	0528719	1830	1004	Where two or more in-patients are seen on the one occasion	\$ 53.70

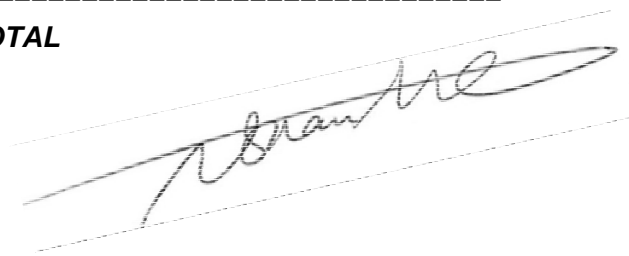


23/07/2013	Metcalf, Queenie Mavis	2117816	1350	1004	Where two or more in-patients are seen on the one occasion	\$	53.70
23/07/2013	Mitchell, Leslie Edward	0528719	1430	1004	Where two or more in-patients are seen on the one occasion	\$	53.70
24/07/2013	Mitchell, Leslie Edward	0528719	830	1002	Where only one in-patient (review)	\$	71.00
25/07/2013	Mitchell, Leslie Edward	0528719	830	1002	Where only one in-patient (review)	\$	71.00
26/07/2013	Lapwood, Charles William	3050648	1430	1002	Where only one in-patient (review)	\$	71.00
				1908	ECG	\$	76.90
29/07/2013	Mitchell, Leslie Edward	0528719	1405	1002	Where only one in-patient (review)	\$	71.00
				1908	ECG	\$	76.90
30/07/2013	Mitchell, Leslie Edward	0528719	830	1002	Where only one in-patient (review)	\$	71.00
31/07/2013	Mitchell, Leslie Edward	0528719	845	1004	Where two or more in-patients are seen on the one occasion	\$	53.70
31/07/2013	Lygoe, Darren John	3004901	1810	1004	Where two or more in-patients are seen on the one occasion	\$	53.70

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TOTAL

\$ 1,922.60



02/10/2013